P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



## **KCNC TV**

INVOICE

Page 1 of 6

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63026 09/25/2012-10/01/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1844

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434590 Invoice Date: 09/30/2012

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

uy	Flight									Total	
ne	Descrip	tion	Buy Line Date		<b>Buy Line Dates</b>		WTFSS	Dur	Spots	Rate	
1	NEWS 4	NEWS 4 TODAY 09/25/2012-09/28/2012		8/2012	. T V	VTF	30	4	350.00		
٧	Veek Of			MTWTFSS	3	Spots Per Week		Rate			
	)9/24/2012-09/3	0/2012		.TWTF	=	4		350.00			
						·					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	9/25/2012	Tu	06:44:40 AM		OFA12Z118		30	350.00			
	9/26/2012	We	06:20:51 AM		OFA12Z128H		30	350.00			
0	9/27/2012	Th	06:44:29 AM		OFA12P130H		30	350.00		The same of	
0	9/28/2012	Fr	06:20:44 AM		OFA12P130H		30	350.00			N.
3	THE EA	RLY SH	OW		09/25/2012-09/2	8/2012	. T V	VTF	30	4	275.00
V	Veek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate		1	
0	9/24/2012-09/3	0/2012		. T W T F		4	15	275.00			
^	ir Data	Day	Air Time	M/C For	Motorial	100	Dur	Data	Dobit	Cradit	Domorko
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	9/25/2012	Tu	07:25:09 AM		OFA12P092H		30	275.00			
	09/26/2012	We	08:13:58 AM		OFA12Z128H		30	275.00			
	09/27/2012	Th	08:53:00 AM		OFA12Z128H		30	275.00			
0	9/28/2012	Fr	08:17:27 AM		OFA12Z128H		30	275.00			
5	SATURI	DAY 5-7	30 NEWS ROTA	ATION	09/29/2012-09/2	9/2012		.S.	30	3	250.00
						-					
V	Veek Of			MTWTFSS		Spots Per Week		Rate			
0	9/24/2012-09/3	0/2012		S.	7	3		250.00			
Α	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
_	9/29/2012	Sa	05:58:57 AM		OFA12P130H		30	250.00		<del></del>	
	9/29/2012	Sa	07:08:41 AM		OFA12Z128H		30	250.00			
	9/29/2012	Sa	07:29:26 AM		OFA12P130H		30	250.00			

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### KCNC TV

**Billing Period:** 

INVOICE

Page 2 of 6

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63026 09/25/2012-10/01/2012

Contract Dates: Customer Order:

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**CPE**: / / 1844

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1844

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434590

 Invoice Date:
 09/30/2012

 Billing Cycle:
 Broadcast EOM

08/27/2012-09/30/2012

uy	Flight			D. 11 D.:			TWT-00			Total	B.,	
ine	Description	10011110		Buy Line Dates	10040		TWTFSS		Dur	Spots	Rate	
6	NEWS 4 THIS I	MORNING		09/30/2012-09/30	0/2012		S		30	3	200.00	
Week 0	<u>Of</u>		MTWTFSS	<u> </u>	Spots Per Week		Rate					
09/24/2	2012-09/30/2012		S		3		200.00					
Air Dat	te <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate		<u>Debit</u>	Credit	<u>Remarks</u>	
09/30/2	2012 Su	06:11:15 AM		OFA12Z128H		30	200.00					
09/30/2	2012 Su	06:54:12 AM		OFA12P130H		30	200.00					
09/30/2	2012 Su	07:28:55 AM		OFA12Z128H		30	200.00			1		
7	RACHEL RAY			09/25/2012-09/28	3/2012	. Т	WTF		30	4	315.00	
	٥,				0 . 5		5 .	TA.				
Week (	<del></del>		MTWTFSS	<u>i</u>	Spots Per Week		Rate				Section 1	
09/24/2	2012-09/30/2012		.TWTF		4	100	315.00		A W			
Air Dat	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate		<u>Debit</u>	Credit	Remarks	
09/25/2	2012 Tu	08:59:26 AM		OFA12Z118	10	30	315.00					
09/26/2	2012 We	09:30:11 AM		OFA12Z128H		30	315.00					
09/27/2	2012 Th	09:46:20 AM		OFA12P130H		30	315.00					
09/28/2	2012 Fr	08:59:26 AM		OFA12P130H		30	315.00					
9	YOUNG & THE	RESTLESS		09/25/2012-09/28	3/2012	Isaac T	WTF		30	4	400.00	
					1 /							
Week (			MTWTFSS		Spots Per Week		Rate					
09/24/2	2012-09/30/2012		.TWTF		4		400.00					
Air Dat	<u>te</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate		<u>Debit</u>	Credit	<u>Remarks</u>	
09/25/2	2012 Tu					30					Credit	
09/26/2	2012 We					30					Credit	
	2012 Th					30					Credit	
09/27/2	2012 Fr	11:58:52 AM		OFA12Z128H		30	400.00					

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## **KCNC TV**

INVOICE

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: GWTS-PH Contract Num: 1181-63026

**Contract Dates:** 09/25/2012-10/01/2012

**Customer Order:** 

Linked Order:

**CPE:** / / 1844

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434590

**Invoice Date:** 09/30/2012

Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

Buy	Flight									Total	
_ine	Descript				Buy Line Dates			WTFSS	Dur		Rate
11	THE TAI	LK			09/25/2012-09/28	8/2012	. T \	WTF	30	4	300.00
Week	<u>Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/24/2	2012-09/30	0/2012		. T W T F		4		300.00			
Air Dat	<u>te</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/25/2	2012	Tu	01:59:26 PM		OFA12Z118		30	300.00			
09/27/2	2012	Th					30				Credit
09/28/2	2012	Fr					30			100	Credit
09/28/	2012	Fr	01:28:25 PM		OFA12P130H		30	300.00			V.
13	LET'S M	AKE A [	DEAL		09/25/2012-09/28	8/2012	. T \	WTF	30	4	300.00
Week	Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/24/	2012-09/30	0/2012		. T W T F		4	10	300.00		M.	
Air Dat	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/25/2	2012	Tu					30				Credit
09/26/2	2012	We			600		30				Credit
09/27/2	2012	Th			- 1		30	M.			Credit
09/28/	2012	Fr					30				Credit
15	JEFF PR	ROBST	SHOW		09/25/2012-09/28	8/2012	. T \	WTF	30	4	550.00
	0.							5.			
Week				MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/24/	2012-09/30	)/2012		.TWTF	7	4		550.00			
Air Dat	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
09/25/2	2012	Tu	03:38:00 PM		OFA12P092H		30	550.00			
09/26/2	2012	We	03:18:39 PM		OFA12Z128H		30	550.00			
09/27/2	2012	Th	03:47:09 PM		OFA12Z128H		30	550.00			
	2012	Fr	03:14:38 PM		OFA12Z128H		30	550.00			

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# **KCNC TV**

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

09/25/2012-10/01/2012

Office: Contract Num:

1181-63026

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1844

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST 1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434590

Invoice Date: 09/30/2012

Billing Cycle: Broadcast EOM **Billing Period:** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	<del>-</del>										Total		
_ine	-				Buy Line Dates			TWTFSS		Dur	Spots	Rate	
17	DR PHI	L			09/25/2012-09/2	3/2012	. Т	WTF		30	4	600.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/3	80/2012		. T W T F		4		600.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	09/25/2012	-	04:55:38 PM		OFA12Z118		30	600.00					
	09/26/2012	We	04:21:57 PM		OFA12Z128H		30	600.00					
	09/27/2012	Th	04:13:26 PM		OFA12P130H		30	600.00		15	The second		
	09/28/2012	Fr	04:30:15 PM		OFA12P130H		30	600.00				V.	
19	NEWS 4	4 AT 5P	- SATURDAY		09/29/2012-09/2	9/2012		S.		30	1	400.00	
										M			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1		
	09/24/2012-09/3	80/2012		S.		1	T	400.00		M			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	N.	Credit	<u>Remarks</u>	
	09/29/2012	Sa					30					Credit	
20	THE BIG	G BANG	THEORY/TWO	AND A HALF	09/27/2012-09/2	7/2012	·	Т		30	1	5,000.00	
					W 10							·	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	200	Rate					
	09/24/2012-09/3	80/2012		T		1		5,000.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/27/2012	Th					30			-		Credit	
21	ELEME	NTARY			09/27/2012-09/2	7/2012		T		30	1	4,000.00	
					23,2.,20.2 00/2						<u> </u>	.,,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/3	80/2012		T		1		4,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
		_					30	4,000.00					

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CBS TELEVISION STATIONS



## **KCNC TV**

INVOICE

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Account Exec:

NICOLE ELIE POL GWTS-PH

09/25/2012-10/01/2012

Office: Contract Num:

1181-63026

Contract Dates:

**Customer Order:** 

Linked Order:

**CPE**: / / 1844

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST 1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434590 Invoice Date: 09/30/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 08/27/2012-09/30/2012

-	Flight										Total		
Line	Description				Buy Line Dates			TWTFSS	Du		Spots	Rate	
22	BLUE BLO	OODS			09/28/2012-09/2	28/2012		F	3	0	1	3,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/24/2012-09/30/2	2012		F		1		3,000.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
	09/28/2012		09:48:51 PM		OFA12Z128H		30	3,000.00		-			
23	LATE CH	214/ 14/	TH DAVID LET	TEDMAN	09/25/2012-09/2	00/0040		WTF	31	^	4	600.00	
	LATE SHO	JVV VVI	I H DAVID LE I	IERIVIAN	09/25/2012-09/2	20/2012	. !	WIF	3	0	4	600.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				N.)	
	09/24/2012-09/30/2	2012		.TWTF	<del>_</del>	4		600.00			No.		
	Air Data	D-:	A : T:	M/O F	NA-4-vi-l		D	Dete	Dakir		One dis	Demode	
	<u>Air Date</u> 09/25/2012	_	<u>Air Time</u> 11:32:10 PM	M/G For	Material OFA12Z118		_ <u>Dur</u>	<u>Rate</u> 600.00	Debit	₩ -	Credit	Remarks	
	09/26/2012		10:48:21 PM		OFA12Z118 OFA12Z128H		30 30	600.00		M			
	09/27/2012		11:35:58 PM 10:57:21 PM		OFA12P130H OFA12P130H		30 30	600.00 600.00					
	09/28/2012	⊢r	10.27.21 PM										
			10.07.211111		017(121 10011		30	000.00					
25			OW WITH CRAIC	G FERGUSO	09/25/2012-09/2	28/2012		W T F	3	0	4	300.00	
25	LATE LAT				09/25/2012-09/2			WTF	3	0	4	300.00	
25	LATE LAT	E SHO		MTWTFS	09/25/2012-09/2	Spots Per Week		W T F	3	0	4	300.00	
25	LATE LAT	E SHO			09/25/2012-09/2			WTF	3:	0	4	300.00	
25	LATE LAT	E SHO		MTWTFS	09/25/2012-09/2	Spots Per Week		W T F	3:	0	4 Credit	300.00 Remarks	
25	LATE LAT Week Of 09/24/2012-09/30/2	E SHO 2012 <u>Day</u>	OW WITH CRAIG	MTWTFS:	09/25/2012-09/2 <u>S</u>	Spots Per Week	T	W T F		0			
25	LATE LAT  Week Of  09/24/2012-09/30/3  Air Date	2012 Day Tu	OW WITH CRAIG	MTWTFS:	09/25/2012-09/2 S Material	Spots Per Week	. T	W T F					
25	LATE LAT  Week Of  09/24/2012-09/30/2  Air Date  09/25/2012	2012 Day Tu We	OW WITH CRAIG Air Time 12:33:26 AM	MTWTFS:	09/25/2012-09/2 S Material OFA12P092H	Spots Per Week		WTF  Rate 300.00  Rate 300.00					

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441)

With:

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



09/25/2012-10/01/2012

## **KCNC TV**

**Billing Period:** 

INVOICE

Page 6 of 6

**Account Exec:** NICOLE ELIE POL **GWTS-PH** 

Office: **Contract Num:** 1181-63026

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1844

**Product Desc:** EST 1844

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434590

Invoice Date: 09/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012

10/30/2012 Net 30 days

Buy	Flight									Total		
Line	Line Description			Buy Line Dates			МТ	WTFSS	Dur	Spots	Rate	
28	NCAA	COLLEG	E FOOTBALL		09/29/2012-09/2	9/2012		S.	30	1	600.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/24/2012-09/	30/2012		S.		1		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/29/2012	Sa	05:48:45 PM		OFA12Z128H		30	600.00				
30	SURV	IVOR XX\	/		09/26/2012-09/2	6/2012		V	30	1	4,500.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			A	
	09/24/2012-09/	30/2012		W		1		4,500.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/26/2012	We	07:26:01 PM		OFA12Z128H		30	4,500.00				
	T	otal Spots	<u> </u>	Gross Ar	<u>nt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	41	I	26,410.0	00		3,961.50	22,448.50	0.00	0.00	0.00	

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Pay This Amount	22,448.50
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	3,961.50
Trade Value	0.00
Gross Billing	26,410.00